

ABSTRACT

Higher Education Department - Secretariat - Sanction of an amount of Rs.1,529/- (Rupees one thousand five hundred and twenty nine only ) towards rental charges payment of Idea Cell phone Nos.9848992580 & 9848992530 being used by the Special Secretary and Deputy. Secretary to Government, Higher Education Department - Bill from 24-6-2008 to 23-7-2008 - Orders - Issued.

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HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No.  
2008.

Dated: -7-

Read :-

From M/s. IDEA Cellular Limited, Hyderabad, Bill dated: 24-7-2008.

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**ORDER:-**

Sanction is accorded to incur an expenditure of Rs.1,529/- (Rupees one thousand five hundred and twenty nine only) towards rental charges of Idea Cell phone Nos.9848992580 & 9848992530 being used by the Special Secy. to Govt. and Deputy. Secretary to Government, Higher Education Department for the period from 24-6-2008 to 23-7-2008.

2. The expenditure sanctioned in para(1) above shall be debited to "2251-Secretariat - Social Services -090 Secretariat - 04 Higher Education Department - 130 - Office expenses-131 Utility payments.

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of IDEA Cellular Limited, A/c.No.1.10616894, Hyderabad.

4. This order does not require the concurrence of Finance Department.

To

The Idea Cellular Limited, Fathe Maidan Road, Hyderabad.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to bill.